Panelist Checklist

Download proposals and submit reviews:		
	View, print, and/or download proposals through FastLane Read Astronomy Panel Procedures and Instructions Read Proposal Review Instructions Notify Program Officer of any potential Conflicts of Interest (as soon as possible) Tip: Reviews are submitted under the Panel Review System after logging into FastLane's Panelist Functions. If FastLane is requesting a 6-digit PIN, you are not in the right part of FastLane!	
How	to prevent delays in reimbursement:	
1. Fastl	ane Registration	
1.	Log into FastLane Panelist Functions	
	Click on Travel & Reimbursement	
3.	Complete Step 1: Participant Registration Questions and confirm SSN	
4.	Complete Step 2: Personal Banking/Contact Information	
2. Trav	el Planning and Booking	
	Notify panel coordinator if return travel cannot be completed on second meeting day (before confirming travel plans)	
If you plan to book travel:		
•	Contact the NSF travel agent to arrange air or rail travel and (optional) lodging by calling the travel agent	
	directly or completing the <u>e-mail reservation request form</u>	
	Tip: The NSF travel agency can book lodging at the government rate	
	Tip: You can check the current government rate here: http://www.gsa.gov/perdiem (use zip code: 22230)	
If v	ou plan to drive:	
,	☐ Notify panel coordinator if travel plans include driving in lieu of air or rail	
	Submit mileage expenses in FastLane (after completing registration)	
	Tip: You can check the current POV rate here: http://www.qsa.gov/mileage	
If y	ou plan to participate remotely:	

☐ Notify panel coordinator if you prefer to participate by video or teleconference

3. Submit Conflict of Interest Form		
	Email or bring to meeting signed Conflict of Interest Form Tip: Email COI form to your panel coordinator	
4. Record attendance in FastLane		
	Use FastLane's Meeting Sign-In to indicate you participated in the panel meeting for each day of the meeting	
5. Submit Receipts (applies only to foreign nationals, VISA holders, and Federal employees who attend in person)		
	Submit all hotel and ground transportation receipts (meal receipts not needed) to panel coordinator Sign and return AST Travel Reimbursement Form provided by panel coordinator after submitting your receipts	
Other administrative matters:		
	Notify panel coordinator if you will <u>not</u> bring personal laptop to meeting	